

Work Order ID 58166

April 27, 2010 6:59:45 AM



Page 1

Item ID: D412-724-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Head Rest

Start Date: 4/27/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/28/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-724-011 CHG001

Solub27

for BG 10/04/27

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

= 7 m-h w/04/27

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Solub27

@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: Date: Tooling: Date:

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QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-724-011 Location: _____								
	□ PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10-4-27

10/04/28

mf
10-4-27

Picklist Print

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Page 1

Work Order ID: 58166

Parent Item: D412-724-011

Parent Item Name: Replacement Head Rest

Comments: IPP Rev: A1104.09.0811 New Issue KJ/JLM

Start Date: 4/27/10

Required Date: 4/28/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D412-724-041 Manufactured No

120

Each

2.0000

2.0000



Head Rest Assembly, Center *4/27/10*

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FG031

56241 ✓

2

2

2X m-l w/04/27

D412-724-043 Manufactured No

120

Each

0.0000

1.0000



Head Rest Assembly, LH *4/27/10*

D412-724-044 Manufactured No

120

Each

1.0000

1.0000



Head Rest Assembly, RH *4/27/10*

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

FG031

56326 ✓

1

1

1X m-l w/04/27

B58167 m-l w/04/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries